

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: NICHOLAS B. PETERSON	§	Case No. 16-81346
KELSI L. PETERSON	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/31/2016.
- 2) The plan was confirmed on 08/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 03/05/2018, 04/12/2018.
- 5) The case was dismissed on 04/12/2018.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 9,262.78	
Less amount refunded to debtor(s)	\$ 62.51	
NET RECEIPTS		\$ 9,200.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 755.37	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,755.37
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
FIRST MIDWEST BANK NA	Sec	1,786.00	1,339.09	1,339.09	1,339.09	58.20
FIRST MIDWEST BANK NA	Sec	8,476.00	7,981.30	7,981.30	2,279.24	640.76
BASS & ASSOCIATES PC	Sec	100.00	100.00	100.00	100.00	1.64
BASS & ASSOCIATES PC	Uns	767.00	674.81	674.81	0.00	0.00
WELLS FARGO BANK NA	Sec	5,000.00	2,277.34	0.00	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	2,598.00	2,652.60	2,652.60	25.97	0.00
QUANTUM3 GROUP LLC as agent for	Uns	462.00	501.22	501.22	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	440.00	494.25	494.25	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	312.00	312.21	312.21	0.00	0.00
GENERATIONS CREDIT UN	Uns	1,021.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC	Uns	138.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC	Uns	204.00	NA	NA	0.00	0.00
MCYDSNB	Uns	345.00	NA	NA	0.00	0.00
PRAIRIE POINT OB GYN	Uns	298.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	122.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	125.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	185.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD MERCANTILE	Uns	800.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,314.97	1,314.97	0.00	0.00
PORTFOLIO RECOVERY	Uns	361.00	361.31	361.31	0.00	0.00
PORTFOLIO RECOVERY	Uns	432.00	171.94	171.94	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,320.39	\$ 3,618.33	\$ 698.96
All Other Secured	\$ 100.00	\$ 100.00	\$ 1.64
TOTAL SECURED:	\$ 9,420.39	\$ 3,718.33	\$ 700.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 6,483.31	\$ 25.97	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,755.37	
Disbursements to Creditors	\$ 4,444.90	
TOTAL DISBURSEMENTS:		\$ 9,200.27

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/13/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.